



STATE OF CALIFORNIA

STATE BOARD OF EQUALIZATION

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July 20, 2011

TO INTERESTED PARTIES:

2011 BUSINESS TAXES COMMITTEE CALENDAR

Enclosed is an updated 2011 calendar of the Business Taxes Committee, reflecting the following:

- 1) The discussion of the use tax table developed in Proposed Regulation 1698.5 was rescheduled to the December 15, 2011 meeting of the Business Taxes Committee. This topic was previously scheduled for discussion on November 16, 2011.

Topic description: Discussion, on a going forward basis, of the use tax table developed in [Proposed Regulation 1698.5, Calculation of Estimated Use Tax - Use Tax Table](#), to estimate the amount of tax due according to a person's adjusted gross income. The discussion will focus on the use tax amounts to be included in a table that the Board is required to make available to the Franchise Tax Board by July 30, 2012. Staff will issue a discussion paper on the subject on August 12, 2011, and will hold the first interested parties meeting in Sacramento on August 29, 2011.

The calendar dates and topics are subject to change. You may refer to the Business Taxes Committee page on the Board's Internet website at <http://www.boe.ca.gov/meetings/btc2011.htm> for any future changes. You may also refer to the official Board Meeting notice, which is released not less than ten days prior to each Board meeting, to confirm the actual Committee agenda items, date and time.

If you have questions about the schedule, please contact Leila Hellmuth at (916) 322-5271 or Leila.Hellmuth@boe.ca.gov.

Sincerely,

Jeffrey L. McGuire, Deputy Director
Sales and Use Tax Department

Enclosure

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BOARD OF EQUALIZATION BUSINESS TAXES COMMITTEE
2011 CALENDAR
Current as of July 19, 2011

COMMITTEE MEETING DATE/TIME	ISSUE	Reference/ Regulations	Staff Provides Analysis to Interested Parties	Meeting with Interested Parties (1)	Interested Parties Provide Response	Staff Provides Second Analysis to Interested Parties	Second Meeting with Interested Parties (1)	Last Day for Interested Parties Response	Materials Provided to Board
This item was postponed indefinitely	Proposed regulatory changes regarding technology transfer agreements	Regulation 1507	2/26/2010	3/11/2010 (10 A.M.)	3/26/2010	5/14/2010	6/23/2010 (10 A.M.)	11/16/2010	This item was postponed indefinitely
2/23/2011	Discussion of a proposed regulation to clarify, for tax classification purposes, what is and what is not wine as defined by BPC 23007	Regulation 2558.1	11/24/2010	12/17/2010 (10 A.M.)		(2)	(2)	1/3/2011	2/11/2011
2/23/2011	Diesel fuel tax rate increase	Regulations 1598, 1533.2	10/22/2010	11/3/2010 (10 A.M.)	11/24/2010	12/17/2010	12/28/2010 (10 A.M.)	1/11/2011	2/11/2011
4/26/2011	Petitions for reallocation of local tax	Regulations 1807, 1828	12/17/2010	1/6/2011 (10 A.M.)	1/20/2011	2/8/2011	2/17/2011 (10 A.M.)	3/4/2011	4/15/2011
07/26/11	Limited exemption from sales and use tax for sales to officially recognized landless Indian tribes	Regulation 1616	2/23/2011	3/9/2011 (10 A.M.)	3/31/2011	4/22/2011	5/11/2011 (10 A.M.)	6/3/2011	7/15/2011
12/15/2011	Proposed amendments to Regulation 1618 to update its provisions with changes to the Federal Acquisition Regulation	Regulation 1618	8/5/2011	8/18/2011 (10 A.M.)	9/2/2011	9/15/2011	10/6/2011 (10 A.M.)	10/28/2011	12/2/2011
12/15/2011	Discussion of the look-up table used to estimate use tax reported on the CA income tax returns	Proposed Regulation 1685.5	8/12/2011	8/29/2011 (10 A.M.)	9/13/2011	9/30/2011	10/11/2011 (10 A.M.)	10/28/2011	12/2/2011

The most recent changes are shown in **bold type**.

Notes: (1) Unless otherwise noted, all meetings with interested parties will be held at 10 a.m. in Room 122 at 450 N Street, Sacramento, CA.